COMMITTEE'S REF	
Full Name and Address of Political Committee	OFFICE USE ONLY
Citizens for Tax Equity 722 Emerald Street New Orleans, LA 70124	Pare DIO1719
2. Date of Primary	<u></u>
This report covers from 10/12/99 through 12/31/00	<u></u>
3. Type of Report: 180th day prior to primary40th day after general 90th day prior to primaryX_Annual 30th day prior to primaryArmandment to prior report 10th day prior to general	Micsing numbered pages were blank and had no information on them.
Treasurer 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if no a Manus & Address of Candidate/Description of Proposition b. Office Sought	ecessery) c. Political Party d. Support/Onpose
Is the Committee supporting the untire ticket of a political party? Yes. Yes.	No if 'yes', which party?
7. a Name of Person Preparing Report Bruce Gallassero b Paytimo Telaphone (504) 523-7460	
B. WE HEREBY CERTIFY that the information contained in this report and the attached so bedutes is the and that no expenditures have been made nor contributions received that have not been reported here Campaign Finance Disologyers Act has been deliberately ornitied. This _14 th	kive and correct to the best of our knowledge of formation and belief oin, and that no information required to be reported by the Louisians (1504) 282-3441
Signature of Committee Tressurer, If any	Daytime Telephone

SUMMARY PAGE

RECEIPTS		This Period		
Contributions Received (Schedule A-1)		33.0		
2. In-kind Contributions Received (Schedule A-2)				
3. Campaign paraphemalia sales of \$25 or less		* 25		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1000			
5. Other Receipts (Schedule A-3)	\$	5.84		
Loans Received (Schedule B)	J2005	2000		
Loan Repayments Received (Schedule D)				
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$	5.84		
DISBURSEMENTS	3 807	This Period		
General Expenditures (Schedule E-1)	04.0	28 As NOV.		
10. In-Kind Expenditures (Schedule E-2)				
11. Contributions made to Candidates (Schedule E-3)	0.000	7 12		
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	259			
13. Other Disbursements (Schedule E-4)	\$	879.70		
14. Loan Repayments Made (Schedule B)	100 200			
15. Funds Loaned (Schedule D)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The state of the s		
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$	879.70		
FINANCIAL SUMMARY	- 200 (SA)	Amount		
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from test report or -D-If first report for this committee) 	\$	\$ 1,006.66		
 Plus total receipts this period (less in-kind contributions rec (Line 8 above minus line 2 above) 	eived) \$	5.84		
9. Less total diabursements this period (less in-kind expenditu (Line 16 above rainus line 10 above)	res) \$	879.70		
0. Funds on hand at close of reporting period	\$	132.80		
rin 202, Rev. 3/98. Page Rev. 3/98.	1000 ft			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monfes received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Bank One 601 Poydras Street New Orleans, LA 70130	Interest	3. Dete 10/31/99 11/30/99 12/31/99 01/31/00 02/29/00 03/31/00 04/30/00 05/31/00 06/30/00 07/31/00 08/31/00 09/30/00 10/31/00 11/30/00 12/31/00	4. Amocunt \$.77 \$.73 \$.76 \$.74 \$.68 \$.72 \$.34 \$.17 \$.16 \$.15 \$.14 \$.13 \$.13 \$.11 \$.11
ofal OTHER RECEIPTS during this reporting pe	riod		\$ 5.84

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "exponditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4.7	Amount
Bank One	21/25/26	N - 107		5 N D
601 Poydras Street	10/31/99	Service Charge	\$	11.00
New Orleans, LA 70130	11/30/99	Service Charge	\$	11.00
	12/31/99	Service Charge	\$	11.00
	01/31/00	Service Charge	\$	11.00
	02/29/00	Service Charge	\$	11.00
	03/31/00	Service Charge	\$	11.00
	04/30/00	Service Charge	\$	11.00
	05/31/00	Service Charge	\$	11.00
	08/30/00	Service Charge	\$	11.00
	07/31/00	Service Charge	\$	11.00
	08/31/00	Service Charge	\$	11.D0
	09/30/00	Service Charge	\$	11.00
	10/31/00	Service Charge	8	11.00
	11/30/00	Service Charge	\$	11.00
	12/31/00	Service Charge	\$	11.00
	02/01/00	Check Printing Charge	\$	14.70
Business Council P. O. Box 61119 New Orleans, LA 70161	4/4/00	Refund of Contribution	\$	600.00
Campaign Finance 8401 United Plaza Blvd, Suite 200 Baton Rouge, LA 70809	4/4/00	Filing Fee	\$	100.00
- 202 0 - 20 20		100		
		20 (2002)		
		(40 - 100 -		\$ \$
		100 100	-	* *
-300	<u> </u>		- 100	
	weg f			
. Total OTHER DISBURSEMENTS during this re	100	7/4 33 3		